

FIGURE 1

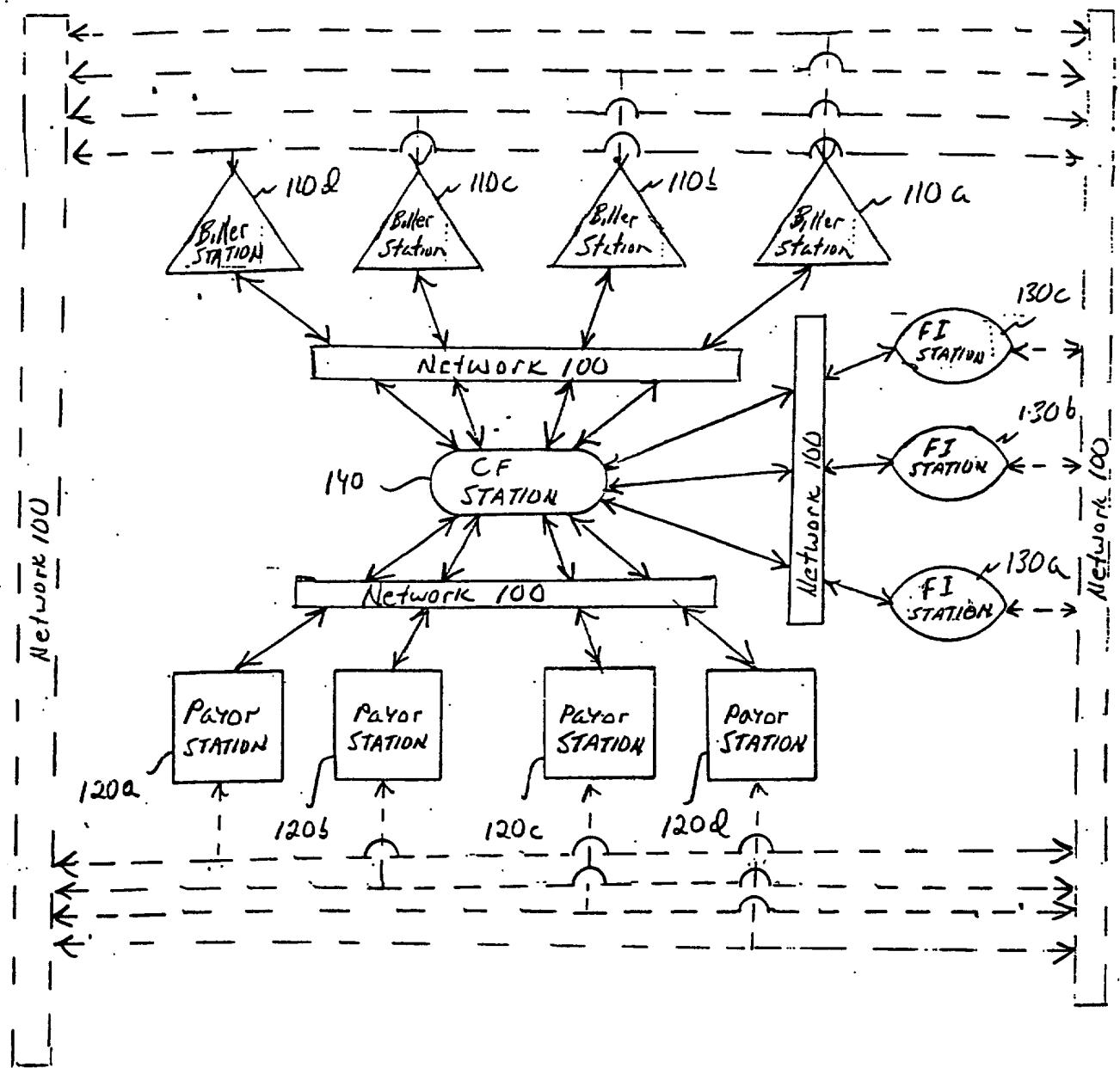


FIGURE 2

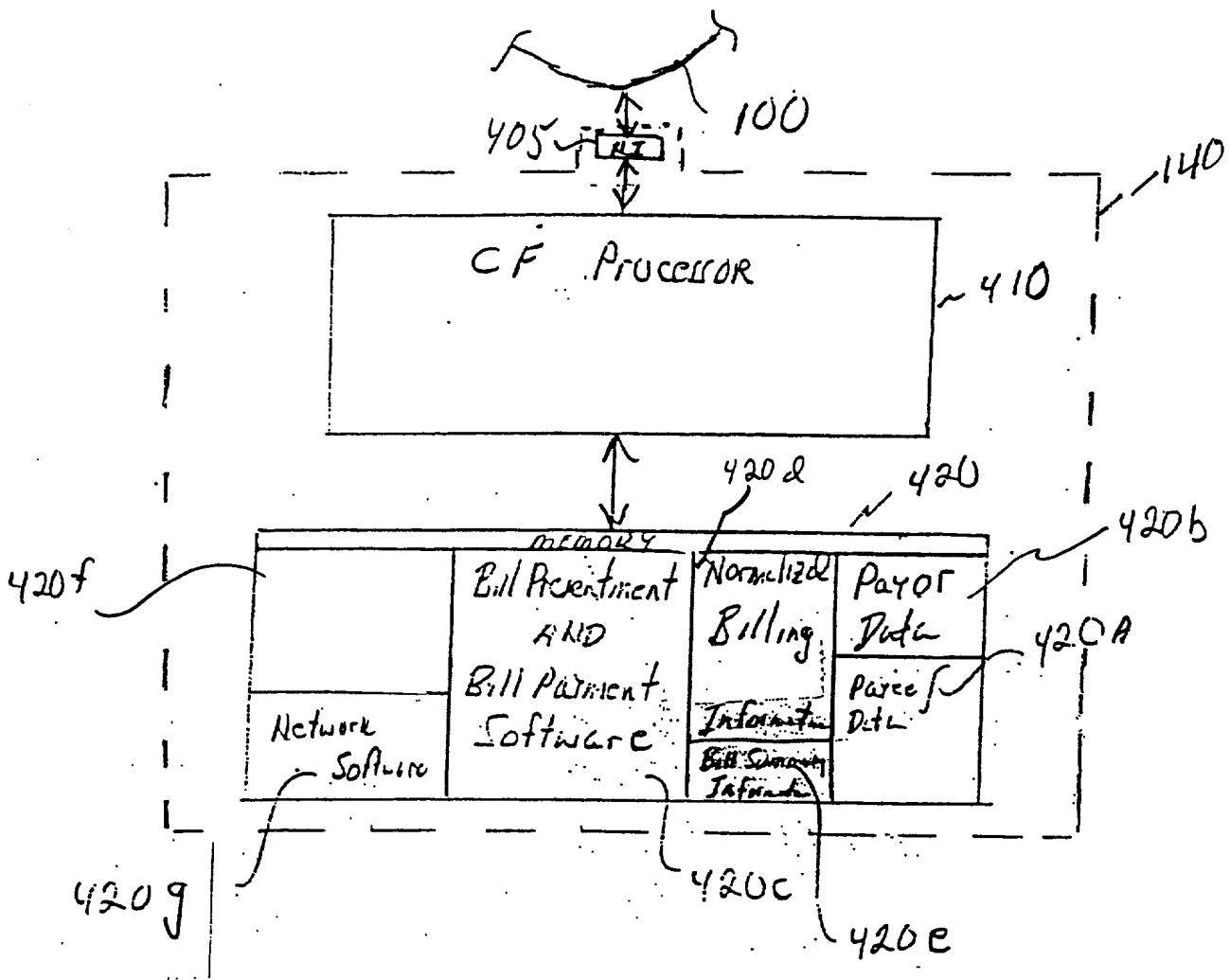


FIGURE 2.A

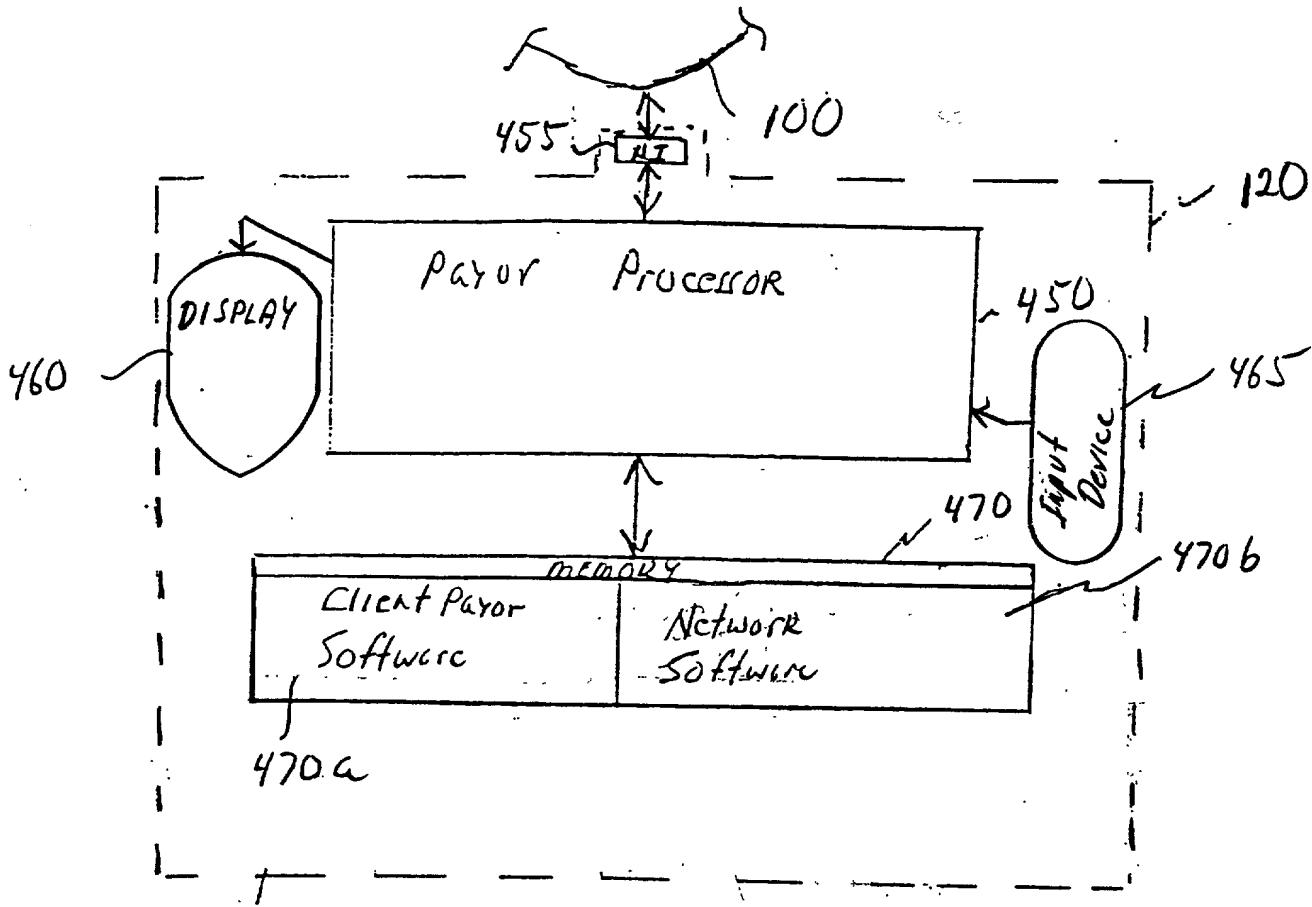


FIGURE 2B

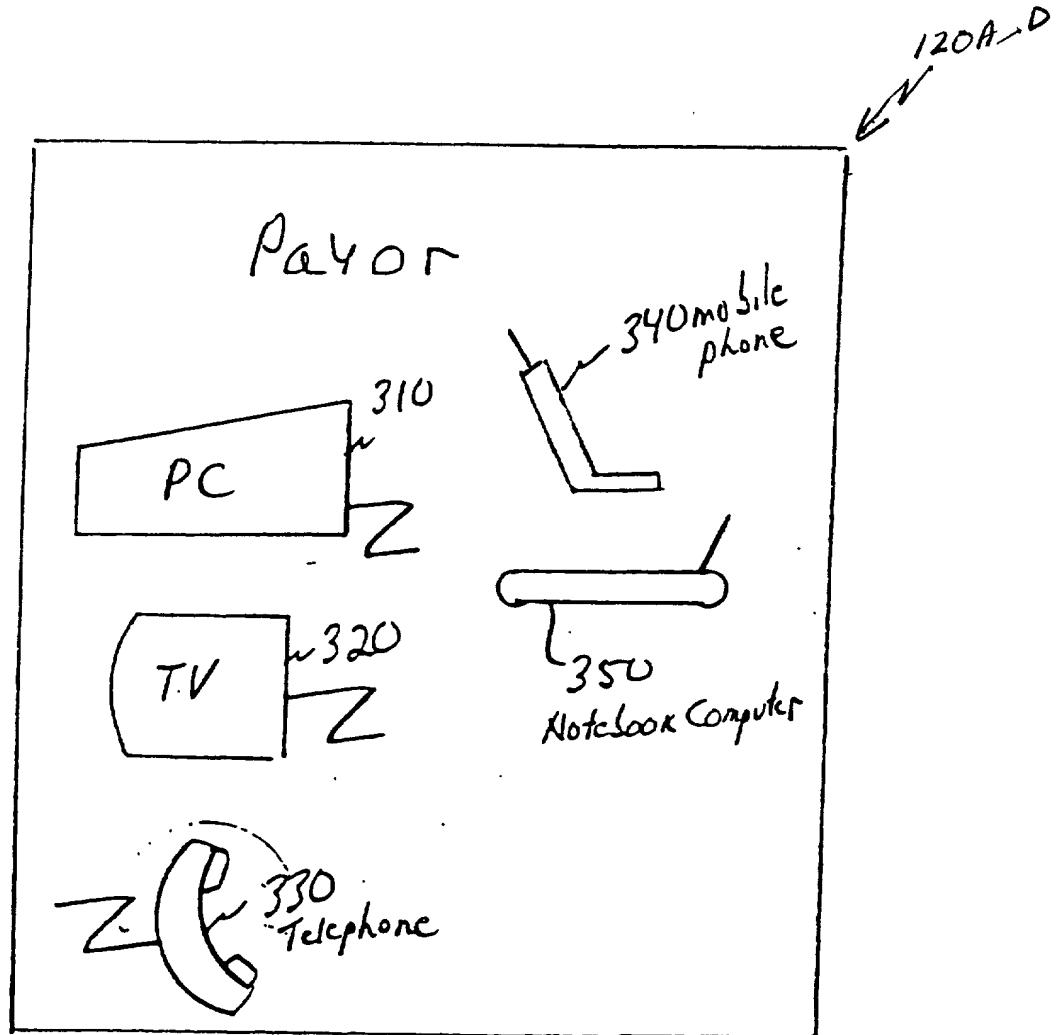


FIGURE 3

550

Enrollment Select Biller

560

Please Select	
[Select]	
BELLSOUTH TELECOMMUNICA CAPSTEAD MORTGAGE #	
CONSUMERS ENERGY	
CUNA MUTUAL GROUP	
Columbia Gas of Ohio #	
Florida Power & Light	
GPU ELECTRIC PENELEC #	
GPU ENERGY JCP	
GPU ENERGY METED	
Portland General Electric	
SMALL BUSINESS ADMINISTRAT	
ACCT NO.	

562

565

PLEASE INSERT

BILLER NAME
BILLER ADDRESS
ACCT NO.

570

FIGURE 4

500

Enrollment Personal Information

510

520

530

540

585

First Name	MI	Last Name
<input type="text"/>		
<input type="text"/>		
Social Security # Mother's Maiden Name		
<input type="text"/>		
<input type="text"/>		
Street Address		
<input type="text"/>		
<input type="text"/>		
City	State	Zip
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input checked="" type="checkbox"/> Phone Select <input type="checkbox"/>		
Home Phone	Work Phone	
<input type="text"/>	<input type="text"/>	

FIGURE 5

Enrollment

Banking and Login Info

610

620

630

600

Name	40894300988:001409843:148
Route & Transit Number	Account Number
Routing Transit	
Bank Account	
Logon Information	
User Name (10 to 16 char)	
Password (10 to 16 char)	
Password (confirm)	

FIGURE 6

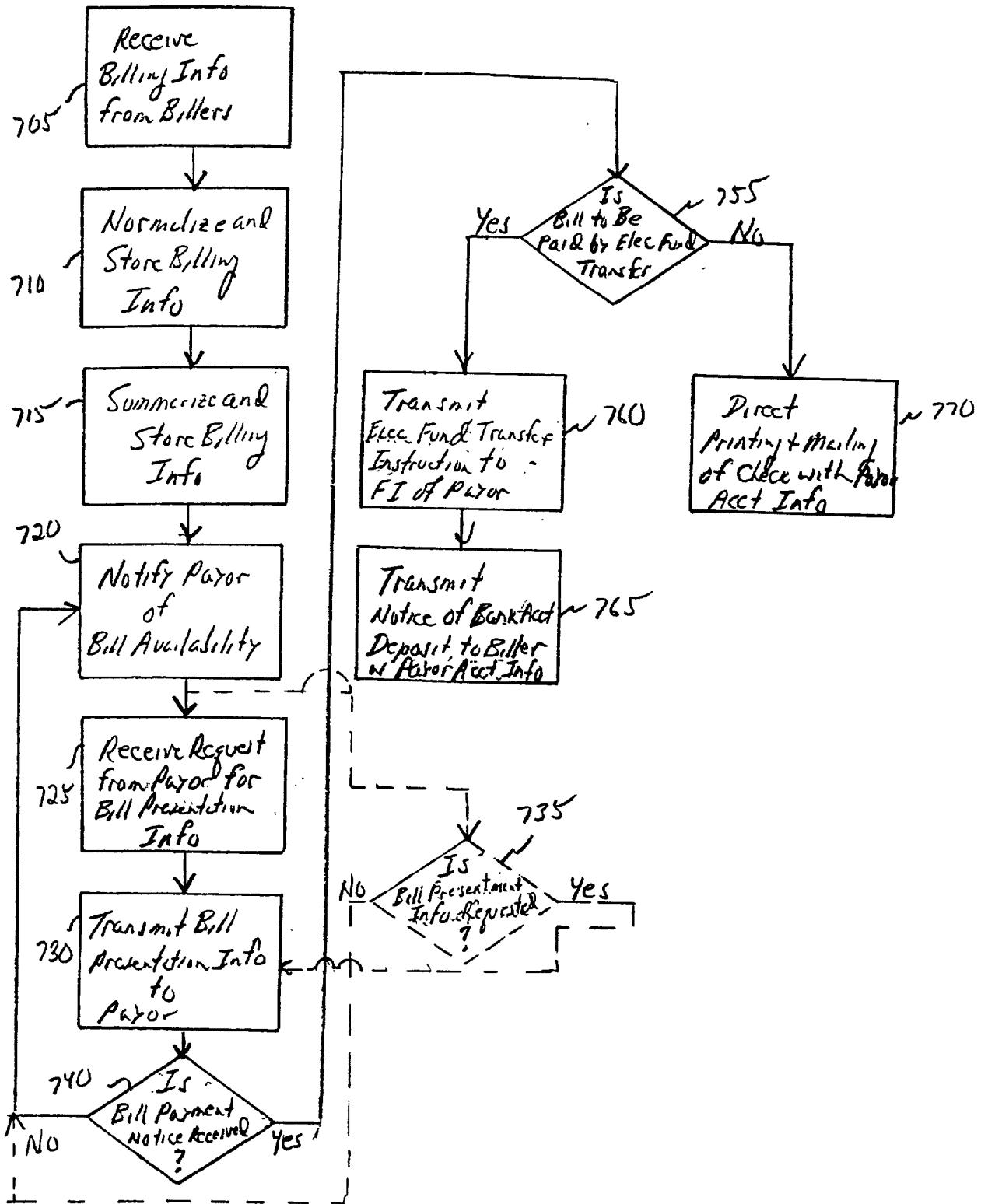


FIGURE 7

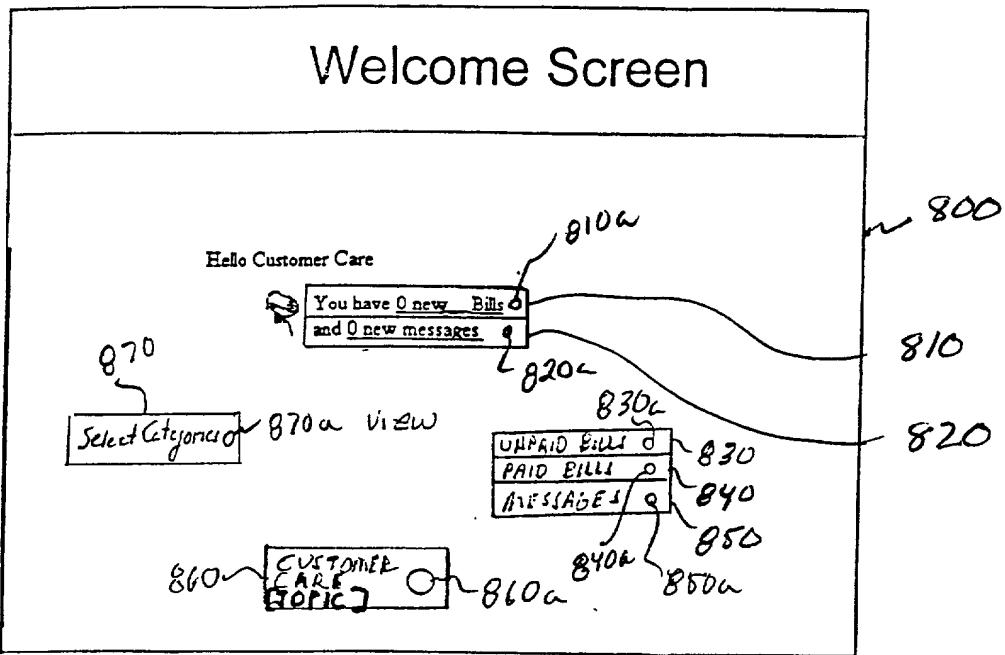


FIGURE 8

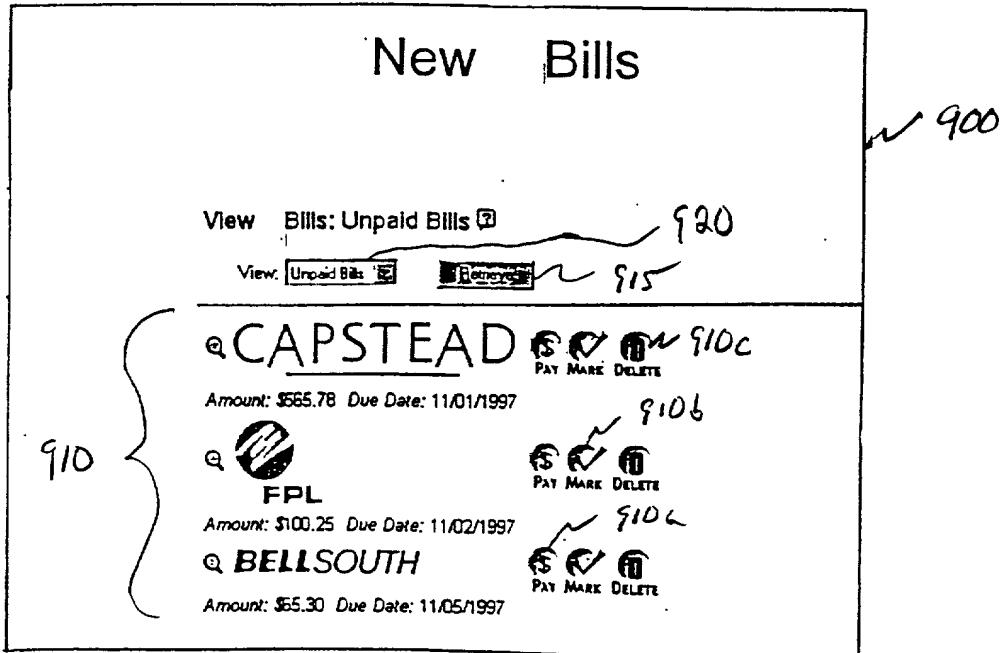


FIGURE 9A

N 930

Quick Pay: Unpaid Bills ? , 940

TO PAY MULTIPLE BILLS IN A PARTICULAR CATEGORY, SPECIFY THE AMOUNT

935 Category:

Unpaid Bills

Change
Category

Pay

Payer

Amount



CAPSTEAD MORTGAGE

565.78



FLORDIA POWER AND LIGHT

100.25



BELLSOUTH TELECOMMUNICATIONS

65.30

945 946 947 948 949 950 951 952 953 954 955
150

Pay Bills

Reset

FIGURE 9B

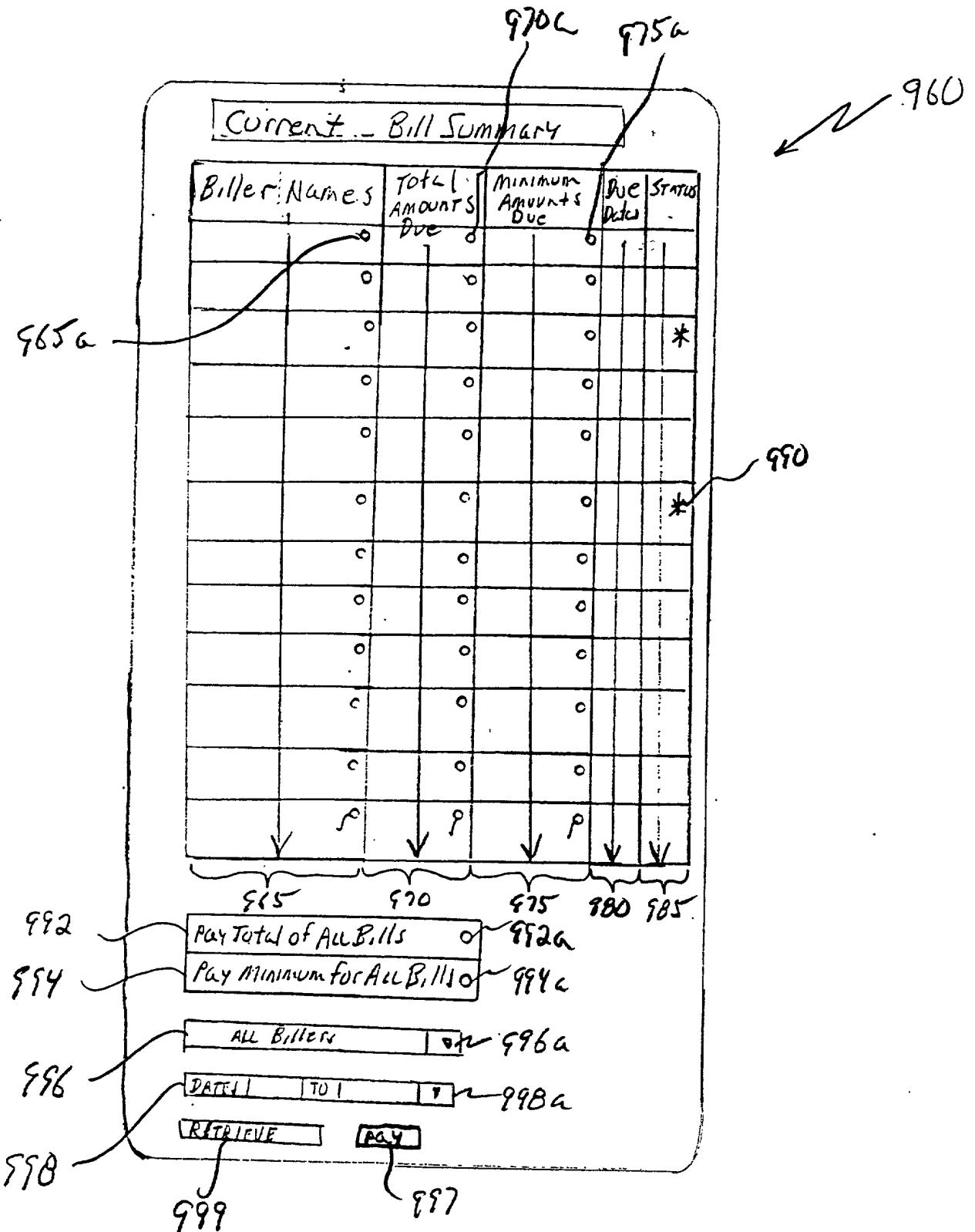


FIGURE 9C

PRE BILL PAYMENT AUTHORIZATION

✓ 1000

BILLER NAMES	AUTHORIZED PAYMENT	PAYMENT FREQ
	UP TO \$500.00	MONTHLY
	MINIMUM DUE \$ 27.35	ONCE
	TOTAL DUE	WEEKLY
		YEARLY

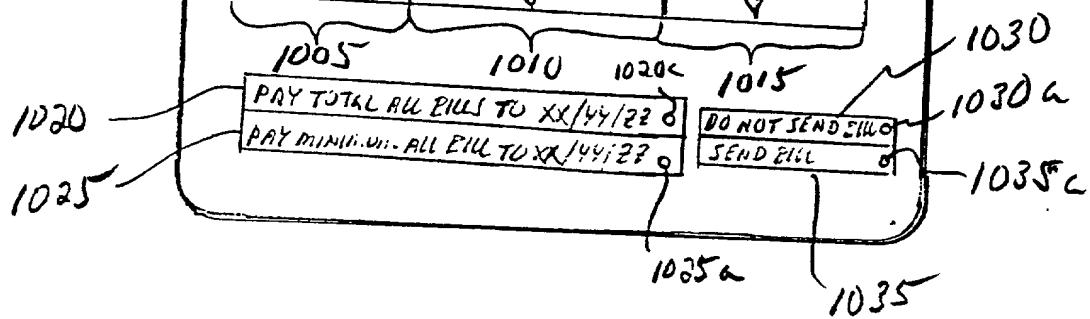


FIGURE 10A

Setting up a prebill payment authorization

1055 View Billers

1065 Account #

1060 BILLSOUTH TELECOMMUNICATIONS

1070 Do not receive E-bill
 Receive E-Bills

1075 Auto-Pay E-Bills Max amount

1080

1085

1050

FIGURE 10B

1120 1125

PAY DELETE

BELLSOUTH ELECTRONIC BILLING NOTICE

DUE DATE September 10, 1998	John Riley 1234 Main Street Anytown, USA 65434
TOTAL PAYMENT \$228.40	

** BELLSOUTH ** Account Number: 770 555-1247 240 1886
Bill Period Date: September 1, 1998

Summary of Charges

Current Charges	
BellSouth	
Monthly Service Charges	219.96
Other Charges and Credits	1.20
Itemized Calls	2.61
Taxes	4.63
Total Current Charges for BellSouth Companies	228.40
Total Current Charges Due Before Mar 4	228.40
Total Current Charges include the following amounts:	
Regulated Charges	65.74
Nonregulated Charges	162.66
Total Amount Due	228.40

1110

FIGURE 11

To pay a bill fill in the payment information and click on the Pay Bill button below.

1210

John Riley 1234 Main Street Anytown, USA 65434	Date: <input type="text" value="9/8/1998"/>
Pay to the order of: BELLSOUTH TELECOMMUNICATIONS	Amount: <input type="text" value="228.40"/>
Pay: <input type="text" value="Once"/> <input checked="" type="radio"/>	
Pay Bill	

1220 1225 1230 1235

1225

FIGURE 12 A

Pay Bills

Pay Bills ②

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL
45704 Tremont Terrace
NORCROSS, GA 300920000

Date: 1265

Pay to the order of:

Please Select

Amount: 1255

Pay: Once

1260 1275 1260a 1270 1280 1285 1275a

FIGURE 12B

Pay Bills

Pay Bills ②

To pay a bill fill in the payment information and click on the Pay Bill button below.

BRENDA K CONLEY
51 GRAND BLVD
SHELBY, OH 448750000

Date: 1255

Pay to the order of:

Please Select

Amount:

Pay: Once 1275a

1275

FIGURE 12C

Payment List

Payment List ②

Payee	Date	Amount	Recurrence	Confirm #	Status	Action
Lakewood Racquet Club	10/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Pending	Stop/Edit
Lakewood Racquet Club	09/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Processed: 09/22/1997 Check #: E-Pay	Inquire
Kim Heyde	09/10/1997	1.00	-	WPBI-4010-36EC	Processed: 09/05/1997 Check #: E-Pay	Inquire

1310 1315 1320 1325 1330 1335 1340

1300

1305

FIGURE 13

Categories

Payee Categories ②

Categories	
Utilities	Tenns
Credit card	School
Category 5	Category 6
Category 7	Category 8
Category 9	Category 10

1405

1400

Save Changes

Reset

1415

1410

FIGURE 14

FIGURE 15

